

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:	Case No. 15-30050
AMANDA M. HINES	
Debtor(s)	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/01/2015.
- 2) The plan was confirmed on 02/01/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/22/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,699.25
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$3,699.25**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,305.41
Court Costs	\$0.00
Trustee Expenses & Compensation	\$173.84
Other	\$10.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$3,489.25**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Access Community Health Network	Unsecured	230.00	NA	NA	0.00	0.00
ALL KIDS & FAMILY CARE	Unsecured	120.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	834.00	833.95	833.95	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	290.14	290.14	0.00	0.00
CHASE CC	Unsecured	385.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,170.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	10,400.00	7,534.96	7,534.96	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	348.45	348.45	0.00	0.00
Discover Bank/glelsi	Unsecured	1.00	NA	NA	0.00	0.00
ECMC	Unsecured	5,399.00	14,925.39	14,925.39	0.00	0.00
GUARANTY BANK	Unsecured	498.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	NA	7,341.12	0.00	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,022.00	1,022.00	1,022.00	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	55.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,381.09	2,439.13	2,439.13	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,927.13	4,014.59	4,014.59	0.00	0.00
ISAC	Unsecured	5,172.00	4,355.41	4,355.41	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	733.00	733.93	733.93	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,864.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	11,077.41	11,077.41	0.00	0.00
SANTANDER CONSUMER USA	Secured	16,000.00	0.00	210.00	210.00	0.00
SLM FINANCIAL CORP	Unsecured	3,658.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	3,522.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,661.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	502.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	27,384.00	29,798.49	29,798.49	0.00	0.00
US DEPT OF EDUCATION	Unsecured	12,273.00	13,425.49	13,425.49	0.00	0.00
VERIZON	Unsecured	1,340.00	551.57	551.57	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$210.00	\$210.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$210.00</b>	<b>\$210.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,439.13	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,439.13</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$88,911.78</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,489.25</u>
Disbursements to Creditors	<u>\$210.00</u>

**TOTAL DISBURSEMENTS :** **\$3,699.25**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.